

**RAMHIL DEVELOPERS, INC.**

P.O. Box 929  
Fajardo, P.R. 00738  
(787) 801-8401 (Tel.)  
(787) 801-8402 (Fax)

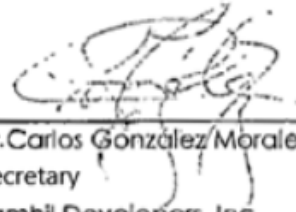
**INVOICE**

<b>Customer</b>		<b>Date</b> 01/01/22	
<b>Name</b>	Eng. María Burgos Figueroa	<b>Invoice #</b>	2022-001
<b>Position</b>	Director of Administration	<b>Rep</b>	
<b>Address</b>	Administrative Offices of the Courts	<b>FOB</b>	
	San Juan, PR 00936		

Qty	Description	Unit Price	TOTAL
14,146.9 pc	Rent New Caguas Judicial Center		
	Lease Amount	\$ 1,490,215.94	
	Partial Payment	\$ 1,467,463.01	
	Difference	\$ 22,752.93	
	12/20/13 @ 12/30/13	\$ 7,584.31	\$ 22,752.93
	01/01/14 @ 01/01/22	\$ 2,207,034.21	\$ 22,752.93
			\$ 2,214,618.52

<b>Payment Details</b> <input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card	SubTotal	\$2,214,618.52
	Shipping & Handling	
	<b>TOTAL</b>	<b>\$2,214,618.52</b>

Eng. María Burgos Figueroa  
Director of Administration  
Administration Offices of the Courts

  
Mr. Carlos González Morales  
Secretary  
Ramhil Developers, Inc.

**Note:** "Under penalty of absolut nullification I certify that no public employee of the OCA is part of or has any interest in the profits or benefits product of the contract object of this invoice and should they be a party or have any interest in the profits or benefits product of the contract, a prior dispense has been issued. The only consideration for supplying the goods or services object of this contract has been the payment to with the agency's authorized representaive. The amount of this invoice is fair and correct. The construction work has been performed, the products have been delivered (the services rendered) and have not been paid.

